

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
 Mission, Texas 78572
 956-424-7898 (Phone)
 956-424-7022 (Fax)

INVOICE

Commissioner A. C. Cuellar
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

Invoice Date: September 26, 2013
 TEDSI Invoice No.: 20131669
 TEDSI Project No.: 2009-1032-01
 Invoice Period: August 1, 2013 to August 31, 2013

Mile 6W

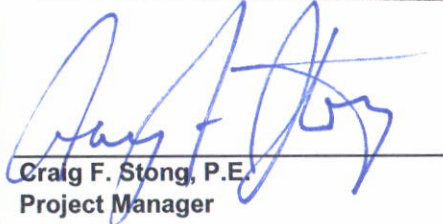
Contract No. C-08-227-02-09
 Work Authorization No. 1
 PO#: 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
\$1,906,248.18	\$ 1,881,748.56	\$1,137,605.49

Task	Fee	% Complete		Amount	
		This Period	To Date	This Period	To Date
Schematic Design (SD)	\$ 256,884.54	0%	100%	\$ -	\$ 256,884.54
Right-of-Way (ROW)	\$ 302,500.00	0%	10%	\$ -	\$ 30,250.00
Design Field Survey (DFS)	\$ 278,200.00	0%	100%	\$ -	\$ 278,200.00
Environmental (ENV)	\$ 115,000.00	0%	100%	\$ -	\$ 115,000.00
Plans, Specs & Est. (PS&E)	\$ 865,355.49	0%	0%	\$ -	\$ -
Supplemental Agreement No. 1	\$ 63,808.53	65%	100%	\$ 41,475.54	\$ 63,808.53
Subtotal	\$ 1,881,748.56	2.20%	39.55%	\$ 41,475.54	\$ 744,143.07

 **RECEIVED**
 10/8/13

INVOICE RECEIVED BY
Madeira on 10/8/13
 GOODS/SERVICES RECEIVED BY:
 _____ on _____


 Craig F. Stong, P.E.
 Project Manager

TOTAL FEE EARNED:	\$	744,143.07
LESS PREVIOUSLY INVOICED:	\$	702,667.53
TOTAL AMOUNT DUE THIS INVOICE:	\$	41,475.54

REQ# **149094** P.O.# **617534**
 3-1315-126-20-000-012-0-000 → \$33,180.43
 DUE FROM STATE-TXDOT MILE6W(US83-SH107)

REQ# **149094** P.O.# **617534**
 3-1315-431-00-121-039-0-731 → \$8,295.11
 TXDOT-MILE 6 WEST(US83-SH107)-ROADS